https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN002 Vincennes Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec
			93.10%						
1	IN00200400417	\$211,325	\$196,740	\$163,443	\$33,297	\$0	\$0	\$0	\$33,297
2	IN00200300317	\$126,730	\$117,983	\$98,015	\$19,968	\$0	\$0	\$0	\$19,968
3	IN00200200217	\$117,888	\$109,752	\$91,177	\$18,575	\$0	\$0	\$0	\$18,575
4	IN00200100117	\$266,217	\$247,843	\$205,897	\$41,946	\$0	\$0	\$0	\$41,946
5	IN00200400418	\$248,605	\$235,528	\$213,504	\$22,024				\$22,024
6	IN00200300318	\$204,226	\$193,484	\$175,390	\$18,094				\$18,094
7	IN00200200218	\$158,706	\$150,358	\$136,298	\$14,060				\$14,060
8	IN00200100118	\$290,133	\$274,872	\$249,168	\$25,704				\$25,704
IN0	02 Total	\$1,623,830	\$1,526,560	\$1,332,892	\$193,668	\$0	\$0	\$0	\$193,668

IN002 Vincennes Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec
			93.10%						

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
- Column D: Dec funding to be provided to the project before reconciliation (Col B Col C).

 When this amount is negative it means that the project is in an overfunded for the year.

 Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
- Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.
- Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.
- Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in

 © eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN003 Fort Wayne Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec
			93.10%						
1	IN00300000817	\$7,790	\$7,252	\$6,025	\$1,227	\$0	\$0	\$0	\$1,227
2	IN00300000417	\$607,460	\$565,534	\$469,820	\$95,714	\$0	\$0	\$0	\$95,714
3	IN00300000317	\$423,146	\$393,941	\$327,268	\$66,673	\$0	\$0	\$0	\$66,673
4	IN00300000217	\$696,796	\$648,704	\$538,913	\$109,791	\$0	\$0	\$0	\$109,791
5	IN0030000117	\$662,812	\$617,066	\$512,630	\$104,436	\$0	\$0	\$0	\$104,436
6	IN00300000818	\$8,997	\$8,524	\$7,727	\$797				\$797
7	IN00300000418	\$618,876	\$586,323	\$531,495	\$54,828				\$54,828
8	IN00300000318	\$448,495	\$424,904	\$385,171	\$39,733				\$39,733
9	IN00300000218	\$811,657	\$768,964	\$697,057	\$71,907				\$71,907
10	IN00300000118	\$701,125	\$664,246	\$602,132	\$62,114				\$62,114
INO	03 Total	\$4,987,154	\$4,685,458	\$4,078,238	\$607,220	\$0	\$0	\$0	\$607,220

IN003 Fort Wayne Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility 93.10%	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
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- Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.
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- Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in

 © eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN004 Delaware County Housing Authority

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
11	N00400000417	\$437,442	\$407,250	\$338,325	\$68,925	\$0	\$0	\$0	\$68,925
21	N00400000418	\$478,958	\$453,765	\$411,333	\$42,432				\$42,432
INOC	⁰⁴ Total	\$916,400	\$861,015	\$749,658	\$111,357	\$0	\$0	\$0	\$111,357

IN004 Delaware County Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec
			93.10%						

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
- Column D: Dec funding to be provided to the project before reconciliation (Col B Col C).

 When this amount is negative it means that the project is in an overfunded for the year.

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 © eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN005 Muncie Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN00500001217	\$25,225	\$23,484	\$19,509	\$3,975	\$0	\$0	\$0	\$3,975
2	IN00500001117	\$16,563	\$15,420	\$12,810	\$2,610	\$0	\$0	\$0	\$2,610
3	IN00500001017	\$6,610	\$6,154	\$7,274	(\$1,120)	\$1,120	\$0	\$0	\$0
4	IN00500000917	\$11,115	\$10,348	\$8,597	\$1,751	\$0	\$0	\$0	\$1,751
5	IN00500000817	\$550,142	\$512,172	\$425,489	\$86,683	(\$1,120)	\$0	\$0	\$85,563
6	IN00500000617	\$172,743	\$160,821	\$133,603	\$27,218	\$0	\$0	\$0	\$27,218
7	IN00500000517	\$514,641	\$479,121	\$398,032	\$81,089	\$0	\$0	\$0	\$81,089
8	IN00500001218	\$38,297	\$36,283	\$32,890	\$3,393				\$3,393
9	IN00500001118	\$43,310	\$41,032	\$37,195	\$3,837				\$3,837
10	IN00500001018	\$40,639	\$38,501	\$34,901	\$3,600				\$3,600
11	IN00500000918	\$27,686	\$26,230	\$23,777	\$2,453				\$2,453
12	IN00500000818	\$559,405	\$529,980	\$480,421	\$49,559				\$49,559
13	IN00500000618	\$189,993	\$179,999	\$163,168	\$16,831				\$16,831
14	IN00500000518	\$505,221	\$478,646	\$433,888	\$44,758				\$44,758
IN0	⁰⁵ Total	\$2,701,590	\$2,538,191	\$2,211,554	\$326,637	\$0	\$0	\$0	\$326,637

IN005 Muncie Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN006 Housing Authority of the City of Anderson

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN00600000117	\$596,610	\$555,433	\$461,428	\$94,005	\$0	\$0	\$0	\$94,005
2	IN00600000118	\$541,059	\$512,599	\$464,666	\$47,933				\$47,933
IN0	06 Total	\$1,137,669	\$1,068,032	\$926,094	\$141,938	\$0	\$0	\$0	\$141,938

IN006 Housing Authority of the City of Anderson

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility 93.10%	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

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CY 2017 Operating Subsidy

IN007 Kokomo Housing Authority

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN00704690217	\$1,290,255	\$1,201,204	\$987,111	\$214,093	\$0	\$0	\$0	\$214,093
2	IN00704690117	\$973,323	\$906,146	\$743,418	\$162,728	\$0	\$0	\$0	\$162,728
3	IN00704690218	\$1,425,214	\$1,350,248	\$1,223,985	\$126,263				\$126,263
4	IN00704690118	\$881,653	\$835,278	\$757,170	\$78,108				\$78,108
INO	07 Total	\$4,570,445	\$4,292,876	\$3,711,684	\$581,192	\$0	\$0	\$0	\$581,192

IN007 Kokomo Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN009 Housing Authority of the City of Richmond

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN00900000317	\$497,974	\$463,605	\$385,142	\$78,463	\$0	\$0	\$0	\$78,463
2	IN00900000217	\$502,342	\$467,671	\$388,520	\$79,151	\$0	\$0	\$0	\$79,151
3	IN00900000117	\$180,429	\$167,976	\$139,547	\$28,429	\$0	\$0	\$0	\$28,429
4	IN00900000318	\$480,994	\$455,694	\$413,081	\$42,613				\$42,613
5	IN00900000218	\$515,121	\$488,026	\$442,390	\$45,636				\$45,636
6	IN00900000118	\$165,216	\$156,526	\$141,889	\$14,637				\$14,637
IN0	09 Total	\$2,342,076	\$2,199,498	\$1,910,569	\$288,929	\$0	\$0	\$0	\$288,929

IN009 Housing Authority of the City of Richmond

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility 93.10%	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN010 Housing Authority of the City of Hammond

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	N01000000417	\$21,920	\$20,407	\$16,953	\$3,454	\$0	\$0	\$0	\$3,454
21	N01000000317	\$136,326	\$126,917	\$105,437	\$21,480	\$0	\$0	\$0	\$21,480
31	N01000000217	\$622,757	\$579,775	\$481,651	\$98,124	\$0	\$0	\$0	\$98,124
41	N01000000117	\$43,661	\$40,648	\$33,768	\$6,880	\$0	\$0	\$0	\$6,880
51	N0100000518	\$4,590	\$4,349	\$3,942	\$407				\$407
61	N01000000418	\$26,170	\$24,793	\$22,475	\$2,318				\$2,318
71	N0100000318	\$145,091	\$137,459	\$124,605	\$12,854				\$12,854
81	N01000000218	\$640,808	\$607,101	\$550,331	\$56,770				\$56,770
91	N01000000118	\$3,885	\$3,681	\$3,337	\$344				\$344
IN01	10 Total	\$1,645,208	\$1,545,130	\$1,342,499	\$202,631	\$0	\$0	\$0	\$202,631

IN010 Housing Authority of the City of Hammond

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
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 © eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN011 Housing Authority of the City of Gary

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	N01100000117	\$479,777	\$446,664	\$371,068	\$75,596	\$0	\$0	\$0	\$75,596
2	N01100000218	\$524,695	\$497,096	\$450,612	\$46,484				\$46,484
3	N01100000318	\$827,488	\$783,962	\$710,653	\$73,309				\$73,309
4	IN01100000418	\$403,724	\$382,488	\$346,721	\$35,767				\$35,767
5	N01100000518	\$654,332	\$619,914	\$561,945	\$57,969				\$57,969
6	N01100000718	\$2,136,621	\$2,024,235	\$1,834,947	\$189,288	(\$4,135)			\$185,153
7	N01100000818	\$1,288	\$1,220	\$5,355	(\$4,135)	\$4,135			\$0
8	N01100000918	\$311,653	\$295,260	\$267,650	\$27,610				\$27,610
9	N01100001018	\$1,596,292	\$1,512,327	\$1,370,908	\$141,419				\$141,419
10	N01100000118	\$608,200	\$576,209	\$522,327	\$53,882				\$53,882
11	N01100001218	\$228,845	\$216,808	\$196,534	\$20,274				\$20,274
12	N01100001217	\$238,148	\$221,711	\$184,188	\$37,523	\$0	\$0	\$0	\$37,523
13	N01100000217	\$433,014	\$403,128	\$334,900	\$68,228	\$0	\$0	\$0	\$68,228
14	N01100000317	\$701,583	\$653,161	\$542,616	\$110,545	\$0	\$0	\$0	\$110,545
15	N01100000417	\$312,983	\$291,381	\$242,067	\$49,314	\$0	\$0	\$0	\$49,314
16	N01100000517	\$686,387	\$639,014	\$530,863	\$108,151	\$0	\$0	\$0	\$108,151
17	N01100000717	\$2,243,662	\$2,088,808	\$1,735,286	\$353,522	\$0	\$0	\$0	\$353,522
18	N01100000817	\$20,554	\$19,135	\$15,897	\$3,238	\$0	\$0	\$0	\$3,238

IN011 Housing Authority of the City of Gary

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
19	IN01100000917	\$545,050	\$507,431	\$421,551	\$85,880	\$0	\$0	\$0	\$85,880
20	IN01100001017	\$1,533,166	\$1,427,349	\$1,185,776	\$241,573	\$0	\$0	\$0	\$241,573
21	IN01100001117	\$299,466	\$278,797	\$231,612	\$47,185	\$0	\$0	\$0	\$47,185
22	IN01100001118	\$254,802	\$241,399	\$218,826	\$22,573				\$22,573
IN0	11 Total	\$15,041,730	\$14,127,497	\$12,282,302	\$1,845,195	\$0	\$0	\$0	\$1,845,195

IN011 Housing Authority of the City of Gary

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated	Year to date as of	Expected Nov - Dec	Offset between	Amount to be De-	Amount to be Repaid	Actual 2017 Obligation
		g ,	Eligibility 93.10%	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
- Column D: Dec funding to be provided to the project before reconciliation (Col B Col C).

 When this amount is negative it means that the project is in an overfunded for the year.

 Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
- Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.
- Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.
- Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in

 © eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN012 Housing Authority of the City of New Albany

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN01200000417	\$850,571	\$791,866	\$657,846	\$134,020	\$0	\$0	\$0	\$134,020
2	IN01200000317	\$2,208,255	\$2,055,845	\$1,707,901	\$347,944	\$0	\$0	\$0	\$347,944
3	IN01200000117	\$922,983	\$859,280	\$713,851	\$145,429	\$0	\$0	\$0	\$145,429
4	IN01200000418	\$814,548	\$771,703	\$699,540	\$72,163				\$72,163
5	IN01200000318	\$2,233,179	\$2,115,714	\$1,917,871	\$197,843				\$197,843
6	IN01200000118	\$947,022	\$897,209	\$813,310	\$83,899				\$83,899
IN0	12 Total	\$7,976,558	\$7,491,617	\$6,510,319	\$981,298	\$0	\$0	\$0	\$981,298

IN012 Housing Authority of the City of New Albany

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility 93.10%	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
- Column D: Dec funding to be provided to the project before reconciliation (Col B Col C).

 When this amount is negative it means that the project is in an overfunded for the year.

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- Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.
- Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.
- Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in

 © eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN015 Housing Authority of South Bend

		Α	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec
			93.10%						
1	IN01500000417	\$369,494	\$343,992	\$285,773	\$58,219	\$0	\$0	\$0	\$58,219
2	IN01500000317	\$641,629	\$597,345	\$496,247	\$101,098	\$0	\$0	\$0	\$101,098
3	IN01500000217	\$710,061	\$661,054	\$549,173	\$111,881	\$0	\$0	\$0	\$111,881
4	IN01500000117	\$926,653	\$862,697	\$716,689	\$146,008	\$0	\$0	\$0	\$146,008
5	IN01500000418	\$345,627	\$327,447	\$296,827	\$30,620				\$30,620
6	IN01500000318	\$561,101	\$531,587	\$481,878	\$49,709				\$49,709
7	IN01500000218	\$645,714	\$611,749	\$554,544	\$57,205				\$57,205
8	IN01500000118	\$859,224	\$814,029	\$737,908	\$76,121				\$76,121
INO	15 Total	\$5,059,503	\$4,749,900	\$4,119,039	\$630,861	\$0	\$0	\$0	\$630,861

IN015 Housing Authority of South Bend

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility 93.10%	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
- Column D: Dec funding to be provided to the project before reconciliation (Col B Col C).

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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN016 Housing Authority of the City of Evansville

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN01600002517	\$202,515	\$188,538	\$156,628	\$31,910	\$0	\$0	\$0	\$31,910
2	IN01600000317	\$553,164	\$514,985	\$427,827	\$87,158	\$0	\$0	\$0	\$87,158
3	IN01600002518	\$287,681	\$272,549	\$247,063	\$25,486				\$25,486
4	IN01600000318	\$640,745	\$607,042	\$550,277	\$56,765				\$56,765
INO:	16 Total	\$1,684,105	\$1,583,114	\$1,381,795	\$201,319	\$0	\$0	\$0	\$201,319

IN016 Housing Authority of the City of Evansville

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility 93.10%	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN017 Indianapolis Housing Agency

		Α	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec
			93.10%						
1	N01700000917	\$109,681	\$102,111	\$84,829	\$17,282	\$0	\$0	\$0	\$17,282
2	N01700000218	\$266,680	\$252,653	\$229,026	\$23,627				\$23,627
3	N01700000618	\$778,114	\$737,185	\$668,250	\$68,935				\$68,935
4	N01700000718	\$10,612	\$10,054	\$9,114	\$940				\$940
5	N01700002418	\$71,346	\$67,593	\$61,273	\$6,320				\$6,320
6	N01700000117	\$751,669	\$699,790	\$581,353	\$118,437	\$0	\$0	\$0	\$118,437
7	N01700000217	\$257,674	\$239,890	\$199,289	\$40,601	\$0	\$0	\$0	\$40,601
8	N01700000617	\$659,152	\$613,658	\$509,799	\$103,859	\$0	\$0	\$0	\$103,859
9	N01700000118	\$859,870	\$814,641	\$738,463	\$76,178				\$76,178
10	N01700000817	\$135,404	\$126,059	\$104,723	\$21,336	\$0	\$0	\$0	\$21,336
11	N01700002417	\$57,101	\$53,160	\$44,163	\$8,997	\$0	\$0	\$0	\$8,997
12	N01700001117	\$31,776	\$29,583	\$24,576	\$5,007	\$0	\$0	\$0	\$5,007
13	N01700001217	\$442,313	\$411,785	\$342,093	\$69,692	\$0	\$0	\$0	\$69,692
14	N01700001317	\$1,645,328	\$1,531,770	\$1,272,524	\$259,246	\$0	\$0	\$0	\$259,246
15	N01700001417	\$2,037,457	\$1,896,835	\$1,575,803	\$321,032	(\$2,483)	\$0	\$0	\$318,549
16	N01700001517	\$1,404,764	\$1,307,809	\$1,086,468	\$221,341	\$0	\$0	\$0	\$221,341
17	N01700002017	\$54,799	\$51,017	\$42,383	\$8,634	\$0	\$0	\$0	\$8,634
18	N01700002117	\$22,459	\$20,909	\$17,370	\$3,539	\$0	\$0	\$0	\$3,539

IN017 Indianapolis Housing Agency

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
191	N01700002217	\$23,289	\$21,682	\$18,013	\$3,669	\$0	\$0	\$0	\$3,669
201	N01700000717	\$4,255	\$3,961	\$6,444	(\$2,483)	\$2,483	\$0	\$0	\$0
INO1	17 Total	\$9,623,743	\$8,992,145	\$7,615,956	\$1,376,189	\$0	\$0	\$0	\$1,376,189

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
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- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
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CY 2017 Operating Subsidy

IN018 Housing Authority of the City of Tell City

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN01800000117	\$215,160	\$200,310	\$166,408	\$33,902	\$0	\$0	\$0	\$33,902
2	IN01800000118	\$235,481	\$223,095	\$202,233	\$20,862				\$20,862
IN0	18 Total	\$450,641	\$423,405	\$368,641	\$54,764	\$0	\$0	\$0	\$54,764

IN018 Housing Authority of the City of Tell City

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec
			93.10%						

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
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- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN019 Housing Authority of the City of Michigan City

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN01900000317	\$117	\$109	\$11,937	(\$11,828)	\$11,828	\$0	\$0	\$0
2	IN01900000117	\$400,934	\$373,262	\$318,303	\$54,959	(\$11,828)	\$0	\$0	\$43,131
3	IN01900000318	\$11,312	\$10,717	\$9,715	\$1,002				\$1,002
4	IN01900000118	\$499,105	\$472,852	\$428,635	\$44,217				\$44,217
INO	19 Total	\$911,468	\$856,940	\$768,590	\$88,350	\$0	\$0	\$0	\$88,350

IN019 Housing Authority of the City of Michigan City

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility 93.10%	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN020 Housing Authority of the City of Mishawaka

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN02000000217	\$253,154	\$235,682	\$195,793	\$39,889	\$0	\$0	\$0	\$39,889
2	IN0200000117	\$501,256	\$466,660	\$387,680	\$78,980	\$0	\$0	\$0	\$78,980
3	IN02000000218	\$270,226	\$256,012	\$232,073	\$23,939				\$23,939
4	IN0200000118	\$480,545	\$455,268	\$412,696	\$42,572				\$42,572
INO:	²⁰ Total	\$1,505,181	\$1,413,622	\$1,228,242	\$185,380	\$0	\$0	\$0	\$185,380

IN020 Housing Authority of the City of Mishawaka

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
- Column D: Dec funding to be provided to the project before reconciliation (Col B Col C).

 When this amount is negative it means that the project is in an overfunded for the year.

 Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
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- Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.
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 © eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN021 Housing Authority of the City of Terre Haute

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN02100000617	\$575,355	\$535,645	\$444,989	\$90,656	\$0	\$0	\$0	\$90,656
2	IN02100000517	\$301,489	\$280,681	\$233,177	\$47,504	\$0	\$0	\$0	\$47,504
3	IN02100000417	\$302,784	\$281,886	\$234,178	\$47,708	\$0	\$0	\$0	\$47,708
4	IN02100000317	\$555,279	\$516,954	\$429,462	\$87,492	\$0	\$0	\$0	\$87,492
5	IN02100000217	\$826,995	\$769,917	\$639,612	\$130,305	\$0	\$0	\$0	\$130,305
6	IN02100000117	\$603,924	\$562,242	\$467,085	\$95,157	\$0	\$0	\$0	\$95,157
7	IN02100000618	\$626,176	\$593,239	\$537,765	\$55,474				\$55,474
8	IN02100000518	\$341,912	\$323,927	\$293,637	\$30,290				\$30,290
9	IN02100000418	\$332,159	\$314,687	\$285,261	\$29,426				\$29,426
10	IN02100000318	\$569,562	\$539,603	\$489,144	\$50,459				\$50,459
11	IN02100000218	\$843,139	\$798,790	\$724,094	\$74,696				\$74,696
12	IN02100000118	\$651,951	\$617,658	\$559,901	\$57,757				\$57,757
IN0	21 Total	\$6,530,725	\$6,135,229	\$5,338,305	\$796,924	\$0	\$0	\$0	\$796,924

IN021 Housing Authority of the City of Terre Haute

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
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 When this amount is negative it means that the project is in an overfunded for the year.

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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN022 Housing Authority of the City of Bloomington

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN02247402217	\$431,140	\$401,383	\$333,451	\$67,932	\$0	\$0	\$0	\$67,932
2	IN02247401117	\$776,239	\$722,664	\$600,356	\$122,308	\$0	\$0	\$0	\$122,308
3	IN02247402218	\$462,707	\$438,369	\$397,376	\$40,993				\$40,993
4	IN02247401118	\$796,769	\$754,859	\$684,272	\$70,587				\$70,587
INO:	²² Total	\$2,466,855	\$2,317,275	\$2,015,455	\$301,820	\$0	\$0	\$0	\$301,820

IN022 Housing Authority of the City of Bloomington

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility 93.10%	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN023 Housing Authority of the City of Jeffersonville

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN02320000017	\$639,828	\$595,668	\$494,853	\$100,815	\$0	\$0	\$0	\$100,815
2	IN02310000017	\$540,371	\$503,075	\$417,932	\$85,143	\$0	\$0	\$0	\$85,143
3	IN02320000018	\$665,284	\$630,290	\$571,351	\$58,939				\$58,939
4	IN02310000018	\$564,189	\$534,513	\$484,530	\$49,983				\$49,983
INO:	²³ Total	\$2,409,672	\$2,263,546	\$1,968,666	\$294,880	\$0	\$0	\$0	\$294,880

IN023 Housing Authority of the City of Jeffersonville

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN024 **Rockport Housing Authority**

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN02400000117	\$258,276	\$240,450	\$199,755	\$40,695	\$0	\$0	\$0	\$40,695
2	IN02400000118	\$268,612	\$254,483	\$230,687	\$23,796				\$23,796
INO	24 Total	\$526,888	\$494,933	\$430,442	\$64,491	\$0	\$0	\$0	\$64,491

IN024 Rockport Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility 93.10%	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN025 Housing Authority of the City of Charlestown

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN02500000217	\$97,253	\$90,541	\$75,218	\$15,323	\$0	\$0	\$0	\$15,323
2	IN02500000117	\$243,288	\$226,497	\$188,163	\$38,334	\$0	\$0	\$0	\$38,334
3	IN02500000218	\$105,338	\$99,797	\$90,465	\$9,332				\$9,332
4	IN02500000118	\$227,018	\$215,077	\$194,965	\$20,112				\$20,112
INO	²⁵ Total	\$672,897	\$631,912	\$548,811	\$83,101	\$0	\$0	\$0	\$83,101

IN025 Housing Authority of the City of Charlestown

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec
			93.10%						

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
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- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN026 Housing Authority of the City of Elkhart

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec
			93.10%						
1	IN02600000717	\$159,426	\$148,423	\$123,303	\$25,120	\$0	\$0	\$0	\$25,120
2	IN02600000417	\$447,450	\$416,568	\$346,065	\$70,503	\$0	\$0	\$0	\$70,503
3	IN02600000317	\$253,341	\$235,856	\$195,938	\$39,918	\$0	\$0	\$0	\$39,918
4	IN02600000217	\$933,274	\$868,861	\$721,810	\$147,051	\$0	\$0	\$0	\$147,051
5	IN02600000117	\$212,896	\$198,202	\$164,658	\$33,544	\$0	\$0	\$0	\$33,544
6	IN02600000718	\$196,749	\$186,400	\$168,969	\$17,431				\$17,431
7	IN02600000418	\$457,655	\$433,582	\$393,037	\$40,545				\$40,545
8	IN02600000318	\$243,626	\$230,811	\$209,228	\$21,583				\$21,583
9	IN02600000218	\$919,802	\$871,420	\$789,933	\$81,487				\$81,487
10	IN02600000118	\$202,813	\$192,145	\$174,178	\$17,967				\$17,967
INO	26 Total	\$4,027,032	\$3,782,268	\$3,287,119	\$495,149	\$0	\$0	\$0	\$495,149

IN026 Housing Authority of the City of Elkhart

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to		Actual 2017
	Number	Eligibility	Prorated Eligibility	as of 10/31/2017	Nov - Dec 2017	between Projects	be De- Obligate	be Repaid by the PHA	Obligation Nov - Dec
			93.10%	10/31/2017	2017	Projects	Obligate	by the PhA	NOV - DEC

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
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- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2017 Operating Subsidy

IN028 Housing Authority of the City of Huntingburg

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN02800000117	\$74,489	\$69,348	\$57,611	\$11,737	\$0	\$0	\$0	\$11,737
2	IN02800000118	\$88,637	\$83,975	\$76,122	\$7,853				\$7,853
INO:	28 Total	\$163,126	\$153,323	\$133,733	\$19,590	\$0	\$0	\$0	\$19,590

IN028 Housing Authority of the City of Huntingburg

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN029 Housing Authority of the City of East Chicago

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec
			93.10%						
1	IN02900000417	\$585,007	\$544,631	\$452,454	\$92,177	\$0	\$0	\$0	\$92,177
2	IN02900000317	\$1,564,072	\$1,456,122	\$1,209,679	\$246,443	\$0	\$0	\$0	\$246,443
3	IN02900000217	\$526,513	\$490,174	\$407,214	\$82,960	\$0	\$0	\$0	\$82,960
4	IN02900000117	\$286,325	\$266,563	\$221,448	\$45,115	\$0	\$0	\$0	\$45,115
5	IN02900000418	\$537,626	\$509,347	\$461,718	\$47,629				\$47,629
6	IN02900000318	\$951,973	\$901,899	\$817,562	\$84,337				\$84,337
7	IN02900000218	\$510,210	\$483,373	\$438,172	\$45,201				\$45,201
8	IN02900000118	\$334,386	\$316,797	\$287,173	\$29,624				\$29,624
IN0	²⁹ Total	\$5,296,112	\$4,968,906	\$4,295,420	\$673,486	\$0	\$0	\$0	\$673,486

IN029 Housing Authority of the City of East Chicago

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec
			93.10%						

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2017 Operating Subsidy

IN030 Washington Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
11	N0300000117	\$380,331	\$354,081	\$294,154	\$59,927	\$0	\$0	\$0	\$59,927
21	N0300000118	\$461,326	\$437,060	\$396,191	\$40,869				\$40,869
INO	0 Total	\$841,657	\$791,141	\$690,345	\$100,796	\$0	\$0	\$0	\$100,796

IN030 Washington Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
- Column D: Dec funding to be provided to the project before reconciliation (Col B Col C).

 When this amount is negative it means that the project is in an overfunded for the year.

 Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
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 © eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2017 Operating Subsidy

IN031 Housing Authority of the City of Bedford

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN03100000117	\$309,608	\$288,239	\$239,456	\$48,783	\$0	\$0	\$0	\$48,783
2	IN03100000118	\$303,060	\$287,119	\$260,270	\$26,849				\$26,849
INO:	31 Total	\$612,668	\$575,358	\$499,726	\$75,632	\$0	\$0	\$0	\$75,632

IN031 Housing Authority of the City of Bedford

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility 93.10%	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
- Column D: Dec funding to be provided to the project before reconciliation (Col B Col C).

 When this amount is negative it means that the project is in an overfunded for the year.

 Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2017 Operating Subsidy

IN032 Bloomfield Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN03200000117	\$130,173	\$121,189	\$100,678	\$20,511	\$0	\$0	\$0	\$20,511
2	IN03200000118	\$125,807	\$119,190	\$108,044	\$11,146				\$11,146
IN0	32 Total	\$255,980	\$240,379	\$208,722	\$31,657	\$0	\$0	\$0	\$31,657

IN032 Bloomfield Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec
			93.10%						

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
- Column D: Dec funding to be provided to the project before reconciliation (Col B Col C).

 When this amount is negative it means that the project is in an overfunded for the year.

 Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2017 Operating Subsidy

IN034 Sullivan Housing Authority

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	N03400000117	\$387,931	\$361,157	\$300,033	\$61,124	\$0	\$0	\$0	\$61,124
21	N03400000118	\$401,329	\$380,219	\$344,665	\$35,554				\$35,554
INO	4 Total	\$789,260	\$741,376	\$644,698	\$96,678	\$0	\$0	\$0	\$96,678

IN034 Sullivan Housing Authority

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated	Year to date as of	Expected Nov - Dec	Offset between	Amount to be De-	Amount to be Repaid	Actual 2017 Obligation
		g ,	Eligibility 93.10%	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2017 Operating Subsidy

IN035 Brazil Housing Authority

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN03500000217	\$285,453	\$265,751	\$220,774	\$44,977	\$0	\$0	\$0	\$44,977
2	IN03500000117	\$242,998	\$226,227	\$187,938	\$38,289	\$0	\$0	\$0	\$38,289
3	IN03500000218	\$317,539	\$300,836	\$272,705	\$28,131				\$28,131
4	IN03500000118	\$310,442	\$294,113	\$266,610	\$27,503				\$27,503
INO:	35 Total	\$1,156,432	\$1,086,927	\$948,027	\$138,900	\$0	\$0	\$0	\$138,900

IN035 Brazil Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility 93.10%	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN036 Housing Authority of the City of Kendallville

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN03600000117	\$79,577	\$74,085	\$61,546	\$12,539	\$0	\$0	\$0	\$12,539
2	IN03600000118	\$72,191	\$68,394	\$61,998	\$6,396				\$6,396
INO:	36 Total	\$151,768	\$142,479	\$123,544	\$18,935	\$0	\$0	\$0	\$18,935

IN036 Housing Authority of the City of Kendallville

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
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- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN037 Mount Vernon Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN03700001017	\$92,467	\$86,085	\$71,516	\$14,569	\$0	\$0	\$0	\$14,569
2	IN03700001018	\$102,572	\$97,177	\$88,090	\$9,087				\$9,087
INO:	37 Total	\$195,039	\$183,262	\$159,606	\$23,656	\$0	\$0	\$0	\$23,656

IN037 Mount Vernon Housing Authority

			Α	В	С	D	Е	F	G	Н
N	lo	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
				93.10%						

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN039 Housing Authority of the City of Angola

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN03900000117	\$440,482	\$410,081	\$340,676	\$69,405	\$0	\$0	\$0	\$69,405
2	IN03900000118	\$416,243	\$394,349	\$357,473	\$36,876				\$36,876
INO	³⁹ Total	\$856,725	\$804,430	\$698,149	\$106,281	\$0	\$0	\$0	\$106,281

IN039 Housing Authority of the City of Angola

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated	Year to date as of	Expected Nov - Dec	Offset between	Amount to be De-	Amount to be Repaid	Actual 2017 Obligation
		g ,	Eligibility 93.10%	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN041 Housing Authority of the City of Marion, In

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN04100000217	\$244,374	\$227,508	\$189,003	\$38,505	\$0	\$0	\$0	\$38,505
2	IN04100000117	\$447,928	\$417,013	\$346,435	\$70,578	\$0	\$0	\$0	\$70,578
3	IN04100000218	\$281,170	\$266,380	\$241,471	\$24,909				\$24,909
4	IN04100000118	\$481,510	\$456,183	\$413,525	\$42,658				\$42,658
INO4	41 Total	\$1,454,982	\$1,367,084	\$1,190,434	\$176,650	\$0	\$0	\$0	\$176,650

IN041 Housing Authority of the City of Marion, In

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility 93.10%	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN050 New Castle Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN05000000117	\$305,885	\$284,773	\$236,577	\$48,196	\$0	\$0	\$0	\$48,196
2	IN05000000118	\$276,116	\$261,592	\$237,131	\$24,461				\$24,461
IN0	50 Total	\$582,001	\$546,365	\$473,708	\$72,657	\$0	\$0	\$0	\$72,657

IN050 New Castle Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec
			93.10%						

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
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 © eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2017 Operating Subsidy

IN055 Linton Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN05500000117	\$92,045	\$85,692	\$71,189	\$14,503	\$0	\$0	\$0	\$14,503
2	IN05500000118	\$109,220	\$103,475	\$93,799	\$9,676				\$9,676
INO:	55 Total	\$201,265	\$189,167	\$164,988	\$24,179	\$0	\$0	\$0	\$24,179

IN055 Linton Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility 93.10%	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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© eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2017 Operating Subsidy

IN058 Columbus Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN05801234717	\$326,598	\$304,057	\$252,597	\$51,460	\$0	\$0	\$0	\$51,460
2	IN05801234718	\$311,601	\$295,211	\$267,605	\$27,606				\$27,606
INO:	58 Total	\$638,199	\$599,268	\$520,202	\$79,066	\$0	\$0	\$0	\$79,066

IN058 Columbus Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility 93.10%	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
- Column D: Dec funding to be provided to the project before reconciliation (Col B Col C).

 When this amount is negative it means that the project is in an overfunded for the year.

 Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
- Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.
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- Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in

 © eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2017 Operating Subsidy

IN067 Knox County Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	N06700000117	\$120,739	\$112,406	\$93,382	\$19,024	\$0	\$0	\$0	\$19,024
21	N06700000118	\$110,949	\$105,113	\$95,284	\$9,829				\$9,829
INO	7 Total	\$231,688	\$217,519	\$188,666	\$28,853	\$0	\$0	\$0	\$28,853

IN067 Knox County Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility 93.10%	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
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CY 2017 Operating Subsidy

IN085 Fremont Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN08500000117	\$45,554	\$42,410	\$35,233	\$7,177	\$0	\$0	\$0	\$7,177
2	N08500000118	\$48,161	\$45,628	\$41,361	\$4,267				\$4,267
INO	35 Total	\$93,715	\$88,038	\$76,594	\$11,444	\$0	\$0	\$0	\$11,444

IN085 Fremont Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility 93.10%	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN089 Housing Authority of the City of Rome City

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN08900000117	\$124,933	\$116,310	\$96,625	\$19,685	\$0	\$0	\$0	\$19,685
2	IN08900000118	\$135,190	\$128,079	\$116,102	\$11,977				\$11,977
INO	⁸⁹ Total	\$260,123	\$244,389	\$212,727	\$31,662	\$0	\$0	\$0	\$31,662

IN089 Housing Authority of the City of Rome City

No Project CY2017 Total CY2017 Total Year to date Expected Offset Amount to Actual 2017 Number Eligibility Prorated as of Nov - Dec between be De- be Repaid Obligation			А	В	С	D	Е	F	G	Н
Eligibility 10/31/2017 2017 Projects Obligate by the PHA Nov - Dec 93.10%	No	,		Prorated Eligibility	as of	Nov - Dec	between	be De-	be Repaid	- U

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
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- Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.
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CY 2017 Operating Subsidy

IN090 Greendale Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	N0900000117	\$45,957	\$42,785	\$35,544	\$7,241	\$0	\$0	\$0	\$7,241
21	N0900000118	\$45,006	\$42,639	\$38,651	\$3,988				\$3,988
INOS	Total	\$90,963	\$85,424	\$74,195	\$11,229	\$0	\$0	\$0	\$11,229

IN090 Greendale Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to		Actual 2017
	Number	Eligibility	Prorated Eligibility	as of 10/31/2017	Nov - Dec 2017	between Projects	be De- Obligate	be Repaid by the PHA	Obligation Nov - Dec
			93.10%	10/31/2017	2017	Projects	Obligate	by the PhA	NOV - DEC

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

IN091 Housing Authority of the City of Peru

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec
1	IN09100000117	\$112,751	\$104,969	\$87,203	\$17,766	\$0	\$0	\$0	\$17,766
2	IN09100000118	\$130,539	\$123,673	\$112,108	\$11,565				\$11,565
INO	91 Total	\$243,290	\$228,642	\$199,311	\$29,331	\$0	\$0	\$0	\$29,331

IN091 Housing Authority of the City of Peru

		А	В	С	D	Е	F	G	Н
No	Project	CY2017 Total	CY2017 Total	Year to date	Expected	Offset	Amount to	Amount to	Actual 2017
	Number	Eligibility	Prorated	as of	Nov - Dec	between	be De-	be Repaid	Obligation
			Eligibility	10/31/2017	2017	Projects	Obligate	by the PHA	Nov - Dec
			93.10%						

- Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.
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